

Travel & Expense Account Summary

Employee Name Jim Lombard
Expense Dates 07/18/11-07/18/11
Report Name SAP Meeting

Request Total \$ 123.60
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 123.60

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Non-Travel Expenses	SAP Meeting	123.60

NOTE: (d)=Direct Charge

DATE	Mon Jul 18	Mon Jul 18								TOTAL
Bridge Tolls	6.00	5.00								11.00
Mileage, Personal Auto	94.60									94.60
Dinner, Business	18.00									18.00
TOTALS \$	118.60	5.00								123.60